

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	Property Services	Decent Homes Works	Rents Paid - General	14-Jul-2015	500.00	South Tyneside Council	605205	STH14039
South Tyneside Homes	South Tyneside Homes	Support Services	Postage Expenses	22-Jul-2015	500.00	Telestar Francozyb-Postalia Limited	603804	STH13995
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	03-Jul-2015	505.00	TSUK Interiors Ltd	605000	STH13996
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jul-2015	505.00	Aimrange (NE) Ltd	605000	STH13997
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	07-Jul-2015	515.85	Howden Joinery Limited	605205	STH13998
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	29-Jul-2015	516.81	Arnold Laver Timber World	605205	STH13999
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	17-Jul-2015	517.01	Reed Personnel Services Ltd	605410	STH14000
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Jul-2015	517.01	Reed Personnel Services Ltd	605410	STH14001
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	17-Jul-2015	518.70	Industria Limited	605000	STH14002
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	10-Jul-2015	518.95	Arnold Laver Timber World	605205	STH14003
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	21-Jul-2015	521.80	R Parker (Wall & Floor Tiling) Ltd	605205	STH14004
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jul-2015	525.00	St Ashier Ltd	605200	STH14005
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Jul-2015	528.00	Aimrange (NE) Ltd	605000	STH14006
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Jul-2015	534.30	South Tye Building Supplies Limited	605205	STH14007
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	17-Jul-2015	535.12	MGM Ltd	605200	STH14008
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	24-Jul-2015	537.56	Heating Components & Equipment Ltd	605000	STH14009
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	03-Jul-2015	545.29	Reed Personnel Services Ltd	605410	STH14010
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Jul-2015	546.62	TSUK Interiors Ltd	605000	STH14011
South Tyneside Homes	Property Services	One Off Replacements	Traded Services Equipment & Materials	13-Jul-2015	547.83	Quality Glass & Windows	605200	STH14012
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jul-2015	550.00	Ultimate Scaffolding	605000	STH14013
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	20-Jul-2015	550.00	Ultimate Scaffolding	605000	STH14014
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	23-Jul-2015	550.00	Ultimate Scaffolding	605000	STH14015
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Jul-2015	557.13	Homefast Blinds	605205	STH14016
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Jul-2015	557.23	ARKW MEDI-CARE LIMITED	605205	STH14017
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Jul-2015	562.23	Symphony Group PLC	605205	STH14018
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Subcontractors	13-Jul-2015	565.50	Willowcrete Manufacturing Co Ltd	605215	STH14019
South Tyneside Homes	South Tyneside Homes	Support Services	Agency Staff - Non-Teachers	31-Jul-2015	566.58	Reed Personnel Services Ltd	603804	STH14020
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jul-2015	571.45	Reed Personnel Services Ltd	605410	STH14021
South Tyneside Homes	Property Services	Decent Homes Works	Hire of Plant	01-Jul-2015	570.00	O'Brian Waste Recycling Solutions	605205	STH14022
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Jul-2015	570.00	Aimrange (NE) Ltd	605000	STH14023
South Tyneside Homes	Property Services	Decent Homes Works	Hire of Plant	15-Jul-2015	570.00	O'Brian Waste Recycling Solutions	605205	STH14024
South Tyneside Homes	Property Services	Decent Homes Works	Hire of Plant	22-Jul-2015	570.00	O'Brian Waste Recycling Solutions	605205	STH14025
South Tyneside Homes	South Tyneside Homes	Strathmore Office Accommodation	Property Planned Maintenance	15-Jul-2015	570.40	H N Storey Ltd	603500	STH14026
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Jul-2015	572.68	Rexel UK T/A Newey & Eyre	605205	STH14027
South Tyneside Homes	Property Services	Responsive Repairs	Recharges to Traded Services	17-Jul-2015	574.74	South Tyneside Council	605000	STH14028
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	31-Jul-2015	575.19	ARKW MEDI-CARE LIMITED	605205	STH14029
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	10-Jul-2015	576.00	Aimrange (NE) Ltd	605000	STH14030
South Tyneside Homes	Property Services	Major Planned Schemes	Traded Services Equipment & Materials	01-Jul-2015	579.70	Swift Fire and Security Ltd	605215	STH14031
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	31-Jul-2015	580.58	BEARCO Laminates Limited	605005	STH14032
South Tyneside Homes	Property Services	Weekly Timed/Event/Cancel Suspense	Waste and services	08-Jul-2015	580.65	Border Heating Spares Ltd	605000	STH14033
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	08-Jul-2015	580.65	Border Heating Spares	605000	STH14034
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	08-Jul-2015	580.65	Border Heating Spares	605000	STH14035
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	10-Jul-2015	580.65	Border Heating Spares	605000	STH14036
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	10-Jul-2015	580.65	Border Heating Spares	605000	STH14037
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	17-Jul-2015	580.65	Border Heating Spares	605000	STH14038
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Jul-2015	580.65	Border Heating Spares	605000	STH14039
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Jul-2015	580.65	Border Heating Spares	605000	STH14040
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Jul-2015	580.65	Border Heating Spares	605000	STH14041
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Jul-2015	580.65	Border Heating Spares	605000	STH14042
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Jul-2015	580.65	Border Heating Spares	605000	STH14043
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	22-Jul-2015	580.65	Border Heating Spares	605000	STH14044
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	29-Jul-2015	580.65	Border Heating Spares	605000	STH14045
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Criminal Records Bureau Fee	31-Jul-2015	588.00	North-East Regional Employers Organisation	601343	STH14046
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	17-Jul-2015	591.90	Reed Personnel Services Ltd	605410	STH14047
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	06-Jul-2015	590.00	ThyssenKrupp Enceasa A Division of ThyssenKrupp Access Ltd	605210	STH14048
South Tyneside Homes	South Tyneside Homes	Support Services	Agency Staff - Non-Teachers	13-Jul-2015	590.52	Reed Personnel Services Ltd	603804	STH14049
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	13-Jul-2015	590.84	Quality Glass & Windows	605100	STH14050
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	24-Jul-2015	591.10	Quality Glass & Windows	605200	STH14051
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	24-Jul-2015	591.82	Environment Limited	605200	STH14052
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	30-Jul-2015	591.82	Environment Limited	605005	STH14053
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	24-Jul-2015	596.80	MGM Ltd	605200	STH14054
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	24-Jul-2015	598.80	MGM Ltd	605200	STH14055
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	10-Jul-2015	598.50	Reed Personnel Services Ltd	603805	STH14056
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	10-Jul-2015	598.50	Reed Personnel Services Ltd	603805	STH14057
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	10-Jul-2015	598.50	Reed Personnel Services Ltd	603805	STH14058
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	10-Jul-2015	598.50	Reed Personnel Services Ltd	603805	STH14059
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	17-Jul-2015	598.50	Reed Personnel Services Ltd	603805	STH14060
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	17-Jul-2015	598.50	Reed Personnel Services Ltd	603805	STH14061
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	24-Jul-2015	598.50	Reed Personnel Services Ltd	603805	STH14062
South Tyneside Homes	South Tyneside Homes	Customer Services	Agency Staff - Non-Teachers	24-Jul-2015	598.50	Reed Personnel Services Ltd	603805	STH14063
South Tyneside Homes	Property Services	Voids	Traded Services Subcontractors	14-Jul-2015	600.00	R Parker (Wall & Floor Tiling) Ltd	605100	STH14064
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	14-Jul-2015	600.20	South Tye Building Supplies Limited	605205	STH14065
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	10-Jul-2015	602.46	Reed UK T/A Newey & Eyre	605100	STH14066
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Jul-2015	605.32	ARKW MEDI-CARE LIMITED	605205	STH14067
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Jul-2015	605.00	NPPOWER	605205	STH14068
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	27-Jul-2015	611.50	Howden Joinery Limited	605100	STH14069
South Tyneside Homes	Property Services	Voids	Traded Services Equipment & Materials	27-Jul-2015	611.53	Howden Joinery Limited	605100	STH14070
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	17-Jul-2015	611.60	PPG Architectural Coatings UK Limited	605410	STH14071
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	08-Jul-2015	619.65	Border Heating Spares	605000	STH14072
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	08-Jul-2015	619.65	Border Heating Spares	605000	STH14073
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	08-Jul-2015	619.65	Border Heating Spares	605000	STH14074
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	10-Jul-2015	619.65	Border Heating Spares	605000	STH14075
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	15-Jul-2015	619.65	Border Heating Spares	605000	STH14076
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	15-Jul-2015	619.65	Border Heating Spares	605000	STH14077
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	24-Jul-2015	619.65	Border Heating Spares	605000	STH14078
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	24-Jul-2015	619.65	Border Heating Spares	605000	STH14079
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	24-Jul-2015	620.00	Aimrange (NE) Ltd	605000	STH14080
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Jul-2015	620.40	R Parker (Wall & Floor Tiling) Ltd	605205	STH14081
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	03-Jul-2015	620.47	Environmental Friendly Coatings Limited	605410	STH14082
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Equipment & Materials	30-Jul-2015	625.00	Crossing Ltd	605000	STH14083
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	03-Jul-2015	630.48	Reed Personnel Services Ltd	605410	STH14084
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jul-2015	630.48	Reed Personnel Services Ltd	605410	STH14085
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jul-2015	630.48	Reed Personnel Services Ltd	605410	STH14086
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	10-Jul-2015	630.48	Reed Personnel Services Ltd	605100	STH14087
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jul-2015	630.48	Reed Personnel Services Ltd	605410	STH14088
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	17-Jul-2015	630.48	Reed Personnel Services Ltd	605410	STH14089
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	17-Jul-2015	630.48	Reed Personnel Services Ltd	605410	STH14090
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	17-Jul-2015	630.48	Reed Personnel Services Ltd	605410	STH14091
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	17-Jul-2015	630.48	Reed Personnel Services Ltd	605000	STH14092
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Jul-2015	630.48	Reed Personnel Services Ltd	605410	STH14093
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Jul-2015	630.48	Reed Personnel Services Ltd	605410	STH14094
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	24-Jul-2015	630.48	Reed Personnel Services Ltd	605000	STH14095
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Jul-2015	630.48	Reed Personnel Services Ltd	605410	STH14096
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	31-Jul-2015	630.48	Reed Personnel Services Ltd	605410	STH14097
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	31-Jul-2015	630.48	Reed Personnel Services Ltd	605000	STH14098
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	31-Jul-2015	630.48	Reed Personnel Services Ltd	605000	STH14099
South Tyneside Homes	Property Services	Voids	Agency Staff - Non-Teachers	31-Jul-2015	630.48	Reed Personnel Services Ltd	605100	STH14100
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	31-Jul-2015	630.48	Reed Personnel Services Ltd	605100	STH14101
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	31-Jul-2015	630.48	Reed Personnel Services Ltd	605410	STH14102
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Jul-2015	631.10	McVickers Limited	605205	STH14103
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	30-Jul-2015	633.12	MGM Ltd	605200	STH141

Name Of Organisation	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Homes	Property Services	All Non Housing Work	Traded Services Equipment & Materials	30-Jul-2015	744.00	Firstfix Plastics Limited	605500	STH14142
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Jul-2015	748.00	Aimrange (NE) Ltd	605600	STH14143
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	27-Jul-2015	754.00	Quality Glass & Windows	605220	STH14144
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	17-Jul-2015	756.46	South Tyne Building Supplies Limited	605205	STH14145
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	15-Jul-2015	765.80	Howden Joinery Limited	605100	STH14146
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Jul-2015	758.23	Reed Personnel Services Ltd	605410	STH14157
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	17-Jul-2015	758.83	Rexell UK T/A Newey & Eyre	605220	STH14158
South Tyneside Homes	Property Services	Decent Homes Works	Hire of Plant	14-Jul-2015	760.00	O'Brien Waste Recycling Solutions	605205	STH14159
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Jul-2015	760.00	TSUK Interiors Ltd	605100	STH14160
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	18-Jul-2015	761.90	NPOWER	605200	STH14161
South Tyneside Homes	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	06-Jul-2015	766.80	Reed Personnel Services Ltd	605100	STH14162
South Tyneside Homes	Property Services	Decent Homes Works	Agency Staff - Non-Teachers	06-Jul-2015	766.80	Reed Personnel Services Ltd	605100	STH14163
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	10-Jul-2015	766.80	Reed Personnel Services Ltd	605410	STH14164
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	17-Jul-2015	766.80	Reed Personnel Services Ltd	605410	STH14165
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	17-Jul-2015	766.80	Reed Personnel Services Ltd	605410	STH14166
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	24-Jul-2015	766.80	Reed Personnel Services Ltd	605410	STH14167
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	31-Jul-2015	766.80	Reed Personnel Services Ltd	605410	STH14168
South Tyneside Homes	Property Services	Cyclical Painting Programme	Agency Staff - Non-Teachers	31-Jul-2015	766.80	Reed Personnel Services Ltd	605410	STH14169
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - LIP28	Capital Programme Subsidiary Costs	16-Jul-2015	767.00	TSUK Interiors Ltd	603036	STH14170
South Tyneside Homes	Property Services	Major Planned Schemes	Furniture & Equipment - General	22-Jul-2015	768.50	City Electrical Factors Ltd	605215	STH14171
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jul-2015	770.45	Howden Joinery Limited	605100	STH14172
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	10-Jul-2015	773.29	MGM Ltd	605200	STH14173
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Jul-2015	780.00	Window Services	605600	STH14174
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	24-Jul-2015	780.00	Window Services	605600	STH14175
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jul-2015	784.85	Howden Joinery Limited	605100	STH14176
South Tyneside Homes	Property Services	One off Replacements	Traded Services Equipment & Materials	14-Jul-2015	785.20	Quality Glass & Windows	605220	STH14177
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Jul-2015	796.00	Aimrange (NE) Ltd	605600	STH14178
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	31-Jul-2015	796.62	Reed Personnel Services Ltd	605600	STH14179
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	23-Jul-2015	797.06	Symphony Group PLC	605205	STH14180
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	02-Jul-2015	803.60	MGM Ltd	605200	STH14181
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	02-Jul-2015	805.66	M & C Roofing Contractors Limited	605200	STH14182
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	02-Jul-2015	805.66	M & C Roofing Contractors Limited	605200	STH14183
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	17-Jul-2015	806.61	MGM Ltd	605200	STH14184
South Tyneside Homes	Property Services	Widened Shared Carriage Finance	IT Homes A/C	20-Jul-2015	809.99	Howden Public Limited Company	605200	STH14185
South Tyneside Homes	Property Services	Weekly Timesheet Payroll Suspense	Supplies and services	03-Jul-2015	830.85	Arnold Laver Timber World	605700	STH14186
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Jul-2015	838.09	NPOWER	605205	STH14187
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Jul-2015	838.09	NPOWER	605205	STH14188
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	20-Jul-2015	840.00	Ultimate Scaffolding	605205	STH14189
South Tyneside Homes	Property Services	Major Services Adaptations	Traded Services Subcontractors	04-Jul-2015	840.00	Sabourin Ltd	605210	STH14190
South Tyneside Homes	South Tyneside Homes	Market Place Office Building Costs	Building Cleaning Contract Recharges	10-Jul-2015	844.78	South Tyneside Council	603310	STH14191
South Tyneside Homes	South Tyneside Homes	Support Offices	Furniture & Equipment - General	31-Jul-2015	846.16	Office Depot	603804	STH14192
South Tyneside Homes	South Tyneside Homes	Asset Management Development	Agency Staff - Non-Teachers	10-Jul-2015	856.18	Reed Personnel Services Ltd	605304	STH14193
South Tyneside Homes	South Tyneside Homes	Asset Management Development	Agency Staff - Non-Teachers	17-Jul-2015	856.18	Reed Personnel Services Ltd	605304	STH14194
South Tyneside Homes	South Tyneside Homes	Asset Management Development	Agency Staff - Non-Teachers	24-Jul-2015	856.18	Reed Personnel Services Ltd	605304	STH14195
South Tyneside Homes	South Tyneside Homes	Asset Management Development	Agency Staff - Non-Teachers	31-Jul-2015	856.18	Reed Personnel Services Ltd	605304	STH14196
South Tyneside Homes	Property Services	Social Services Adaptations	Traded Services Subcontractors	24-Jul-2015	865.00	Esaiathe and Esaiaccess Solutions	605210	STH14198
South Tyneside Homes	Property Services	Cyclical Electrical Works	Traded Services Subcontractors	28-Jul-2015	865.00	NICEIC	605200	STH14199
South Tyneside Homes	South Tyneside Homes	Asset Management Development	Agency Staff - Non-Teachers	09-Jul-2015	867.75	Reed Personnel Services Ltd	605304	STH14200
South Tyneside Homes	South Tyneside Homes	Asset Management Development	Agency Staff - Non-Teachers	10-Jul-2015	867.75	Reed Personnel Services Ltd	605304	STH14201
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Equipment & Materials	10-Jul-2015	869.04	Reed Personnel Services Ltd	605200	STH14202
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	15-Jul-2015	870.00	A Team Repairs Ltd	605205	STH14203
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	07-Jul-2015	873.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH14204
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Jul-2015	873.68	PPG Architectural Coatings UK Limited	605205	STH14205
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	10-Jul-2015	873.69	MGM Ltd	605200	STH14206
South Tyneside Homes	Property Services	One off Replacements	Traded Services Subcontractors	16-Jul-2015	877.98	Envirovent Limited	605220	STH14207
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Medical Expenses	01-Jul-2015	878.00	OH3 Ltd	603143	STH14208
South Tyneside Homes	South Tyneside Homes	Service Planning & Development	Staff Medical Expenses	23-Jul-2015	878.00	OH3 Ltd	603143	STH14209
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	23-Jul-2015	878.89	Howden Joinery Limited	605205	STH14210
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	23-Jul-2015	881.96	Envirovent Limited	605205	STH14211
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Jul-2015	882.24	Symphony Group PLC	605205	STH14212
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	27-Jul-2015	885.00	Alken Flooring Contracts Ltd	605205	STH14213
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	14-Jul-2015	885.00	Nova Group Ltd	605200	STH14214
South Tyneside Homes	Property Services	Decent Homes Shelters	Traded Services Equipment & Materials	16-Jul-2015	885.00	Firstfix Plastics Limited	605205	STH14215
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	17-Jul-2015	890.00	Aimrange (NE) Ltd	605600	STH14216
South Tyneside Homes	Property Services	One off Replacements	Traded Services Subcontractors	24-Jul-2015	891.04	Envirovent Limited	605220	STH14217
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	10-Jul-2015	891.00	MGM Ltd	605200	STH14218
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	02-Jul-2015	895.00	YCS Construction Limited	605200	STH14219
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	17-Jul-2015	902.00	R Parker (Wall & Floor Tiling) Ltd	605205	STH14220
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jul-2015	902.15	Howden Joinery Limited	605100	STH14221
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	29-Jul-2015	904.60	South Tyne Building Supplies Limited	605205	STH14222
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jul-2015	906.81	Howden Joinery Limited	605100	STH14223
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Equipment & Materials	23-Jul-2015	909.11	Eurocell	605205	STH14224
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	03-Jul-2015	911.90	Alken Flooring Contracts Ltd	605205	STH14225
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	27-Jul-2015	916.45	Howden Joinery Limited	605100	STH14226
South Tyneside Homes	Property Services	Cyclical Painting Programme	Traded Services Equipment & Materials	06-Jul-2015	917.03	Environmental Friendly Coatings Limited	605205	STH14227
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jul-2015	918.80	Howden Joinery Limited	605205	STH14228
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jul-2015	919.45	Howden Joinery Limited	605100	STH14229
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jul-2015	921.50	Howden Joinery Limited	605100	STH14230
South Tyneside Homes	Property Services	Responsive Repairs	Agency Staff - Non-Teachers	24-Jul-2015	924.42	Reed Personnel Services Ltd	605200	STH14231
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	16-Jul-2015	933.92	MGM Ltd	605200	STH14232
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	03-Jul-2015	938.00	Howden Joinery Limited	605100	STH14233
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	30-Jul-2015	940.20	McVickers Limited	605205	STH14234
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	14-Jul-2015	943.29	McVickers Limited	605205	STH14235
South Tyneside Homes	Property Services	Operational Support Unit	Hire of Plant	30-Jul-2015	948.05	TOYOTA Material Handling UK	605550	STH14236
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jul-2015	948.50	Howden Joinery Limited	605100	STH14237
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	24-Jul-2015	954.23	Howden Joinery Limited	605100	STH14238
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	02-Jul-2015	962.47	M & C Roofing Contractors Limited	605200	STH14239
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	23-Jul-2015	962.67	M & C Roofing Contractors Limited	605200	STH14240
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	23-Jul-2015	968.82	Envirovent Limited	605200	STH14241
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	14-Jul-2015	970.80	R Parker (Wall & Floor Tiling) Ltd	605100	STH14242
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	24-Jul-2015	971.97	M & C Roofing Contractors Limited	605200	STH14243
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-Jul-2015	978.87	Symphony Group PLC	605205	STH14244
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	09-Jul-2015	980.00	MGM Ltd	605600	STH14245
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	09-Jul-2015	989.82	M & C Roofing Contractors Limited	605200	STH14246
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jul-2015	990.00	Stone Pex	605200	STH14247
South Tyneside Homes	Property Services	Responsive Repairs	Traded Services Subcontractors	31-Jul-2015	990.00	Aimrange (NE) Ltd	605600	STH14248
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jul-2015	990.70	Howden Joinery Limited	605100	STH14249
South Tyneside Homes	South Tyneside Homes	Recharge to Capital - Decent Homes - LIP28	Capital Programme Subsidiary Costs	10-Jul-2015	1000.00	South Tyneside Council	603036	STH14250
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jul-2015	1011.65	Howden Joinery Limited	605100	STH14251
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jul-2015	1012.19	Howden Joinery Limited	605100	STH14252
South Tyneside Homes	South Tyneside Homes	Asset Management Procurement	Technical Services	01-Jul-2015	1025.44	E C Harris LLP	603501	STH14253
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Jul-2015	1025.84	Howden Joinery Limited	605100	STH14254
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	27-Jul-2015	1036.30	Howden Joinery Limited	605100	STH14255
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	10-Jul-2015	1041.00	Envirovent Limited	605200	STH14256
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	28-Jul-2015	1050.00	General Damp Proofing Ltd	605100	STH14257
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	03-Jul-2015	1053.18	Alken Flooring Contracts Ltd	605205	STH14258
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	13-Jul-2015	1063.96	Symphony Group PLC	605205	STH14259
South Tyneside Homes	Property Services	Major Structural Works	Traded Services Subcontractors	24-Jul-2015	1067.47	M & C Roofing Contractors Limited	605200	STH14260
South Tyneside Homes	Property Services	Minor Planned & Batched Schemes	Traded Services Subcontractors	24-Jul-2015	1068.62	Schindler Ltd	605600	STH14261
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Subcontractors	17-Jul-2015	1080.70	TSUK Interiors Ltd	605305	STH14262
South Tyneside Homes	Property Services	Decent Homes Works	Traded Services Equipment & Materials	16-Jul-2				

